

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912		CODE R1		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTON SOLUTIONS, INC. 1400 WESTON WAY WEST CHESTER PA 193801492				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S3-15-01 0002	
						10B. DATED (SEE ITEM 13) 06/30/2015	
CODE 044519429		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$158,271.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral IAW B.12 LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 044519429							
TOCOR: Laura Chan Max Expire Date: 06/30/2020							
EP-S3-15-01, TO#2 Mod 2 is hereby issued to incrementally fund the TO in the amount of \$158,271 for Data Management Removal support activities associated with TDD TO2-01-15-09-0001.							
Funding is for work in accordance with the contract's and TO's Statement of Work and within the TO's POP.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$158,271.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ian Epstein			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 09/23/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$198,266.00 Incremental Funded Amount changed: from \$39,995.00 to \$198,266.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$140,089.00 Incremental Funded Amount changed from \$36,945.00 to \$177,034.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-1A00S-303DC6-2505-0100BM00-C007-151AERP537-001 1 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 1A00S Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization C007 DCN-LineID 151AERP537-001 Quantity: 0 Amount: \$158,271.00 Percent: 12.61241 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$18,182.00 Incremental Funded Amount changed from \$3,050.00 to \$21,232.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-1A00S-303DC6-2505-0100BM00-C007-151AERP537-001 1 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 1A00S Continued ...</p>				

CONTINUATION SHEET

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3 5NAME OF OFFEROR OR CONTRACTOR
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) 0100BM00 Cost Organization C007 DCN-LineID 151AERP537-001 Quantity: 0 Amount: \$158,271.00 Percent: 67.9166 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery: 06/30/2020 Delivery Location Code: R1 Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/01/2015 to 06/30/2020</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>EP-S3-15-01 TO 2 Removal Support IDIQ Fixed Rate in accordance with Attachment C-1 PWS.</p> <p>TOs may also be issued on a fixed rate basis for non-CRT work staffed by contractor personnel. The contractor will be reimbursed for non-CRT work at the fully loaded fixed rates listed in the FIXED RATES FOR SERVICES INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT clause. The contractor will be reimbursed for site specific travel, subcontract and other direct costs on a Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>cost reimbursement basis.</p> <p>TO is issued in accordance with B.13 PLACEMENT AND PRICING OF ORDERS</p> <p>CLIN 0002 Fixed Rate Portion including 0002A Labor, 0002B Equipment Incrementally Funded Amount: \$177,034.00 Requisition No: PR-R1-15-00239, PR-R1-15-00263, PR-R1-15-00360</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-01WQTA00-C001-151AERP519-00 1 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 01WQTA00 Cost: C001 DCN - Line ID: 151AERP519-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-C001-151AERP525-001 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 01WQTA00 Cost: C001 DCN - Line ID: 151AERP525-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-0100BM00-C007-151AERP537-00 1 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C007 DCN - Line ID: 151AERP537-001 Funding Flag: Partial Funded: \$140,089.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Cost Reimbursement CLINS Year 1; 0003A Travel, 0003B Specialized labor, 0003C Non-Routine Equipment, 0003D Other Direct Costs, 0003E Field Subcontracts Incrementally Funded Amount: \$21,232.00 Requisition No: PR-R1-15-00239, PR-R1-15-00360</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-01WQTA00-C001-151AERP519-00 1 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 01WQTA00 Cost: C001 DCN - Line ID: 151AERP519-001 Funding Flag: Partial Continued ...</p>				1,254,882.60
0003	<p>Cost Reimbursement CLINS Year 1; 0003A Travel, 0003B Specialized labor, 0003C Non-Routine Equipment, 0003D Other Direct Costs, 0003E Field Subcontracts Incrementally Funded Amount: \$21,232.00 Requisition No: PR-R1-15-00239, PR-R1-15-00360</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-01WQTA00-C001-151AERP519-00 1 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 01WQTA00 Cost: C001 DCN - Line ID: 151AERP519-001 Funding Flag: Partial Continued ...</p>				233,037.30

NAME OF OFFEROR OR CONTRACTOR
 WESTON SOLUTIONS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 15-T-1A00S-303DC6-2505-0100BM00-C007-151AERP537-00 1 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C007 DCN - Line ID: 151AERP537-001 Funding Flag: Partial Funded: \$18,182.00 In accordance with B.10 COST REIMBURSEMENT PORTION TDD Conflict of Interest Notification is applicable Laura Chan is the COR/PO Margaret Leshen is the Alt COR/PO				